

# ACCOUNTS PAYABLE COMMITTEE



301 N. Main St, Adrian, MI 49221  
p: 517-264-4508 | f: 517-264-4512  
lenawee.mi.us

## MEMBERS

*Jim Van Doren, Terry Collins, Kimberly Murphy*

## MEETING LOCATION

301 N. Main Street - Adrian, MI

**Minutes:** Thursday, April 6, 2023 – 09:30 a.m.

---

**Present:** Commissioners Van Doren and Collins, and Kimberly Murphy

**Also Present:** Paul Gilbert and Shannon Elliott

### I. Approval of Minutes

*Motion by Commissioner Collins, seconded by Administrator Murphy, to approve the March 23, 2023 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through April 6, 2023 were reviewed.

*Motion by Commissioner Collins seconded by Administrator Murphy to approve total vouchers for payment in the amount of \$1,944,015.85 with the general fund's portion being \$375,246.76. Motion carried.*

### III. Other business

There was discussion regarding moving the meeting regular meeting time to 9:30 a.m. The Committee agreed to setting future meetings for 9:30 a.m., every other Thursday.

### IV. Adjournment

*Motion by Administrator Murphy supported by Commissioner Collins to adjourn the meeting at 9:54 a.m. Motion carried.*

KM/pg